

Attachment 1  
Report on Change Orders on Contracts with 5% Contingency Provision Authorized by the Director of Engineering for March 2024

Contract Number	Contract Name	Purchase Order	Vendor Name	Subcontractor	Amount	Description	Original Contract Value	Previous Cumulative Contract Change Orders	Current Contract Value at March 31, 2024	Current Substantial Completion Date	Time Extension (in Days)
11-187-3F	Addison Creek Channel Improvements, SSA	4000103	Judlau Contracting, Inc.	Judlau Contracting, Inc.	\$2,692.25	CO-02 Reach 6 Additional Signage	\$77,297,500.00	\$0.00	\$77,307,780.08	8/27/2025	0
11-187-3F	Addison Creek Channel Improvements, SSA	4000103	Judlau Contracting, Inc.	Judlau Contracting, Inc.	\$7,587.83	CO-03 Reach 8 Debris Pile Disposal	\$77,297,500.00	\$2,692.25	\$77,307,780.08	8/27/2025	0
19-542-3MR	Central Boiler Facility and Electrical Updates, Hanover Park Water Reclamation Plant, Rebid	4000081	IHC Construction Companies, LLC	Leyden Electric Inc.	\$3,570.81	CO-23 Electrical Heat Tracing of City Water Line in Pump and Blower House No. 2	\$13,760,000.00	\$276,655.10	\$14,040,225.91	6/20/2025	0
21-863-2C	Master Plan for Salt Creek at Fullersburg Woods	4000104	V3 Construction Group, LTD.	V3	-\$33,499.06	CO-01 Mill Structure and Drainage Layout	\$9,375,745.00	\$0.00	\$9,342,245.94	12/31/2024	0
21-091-3P	Phosphorus Removal Modifications to Battery D, O'Brien Water Reclamation Plant	4000099	IHC Construction Companies, LLC	IHC	\$9,245.37	CO-09 Adjust Cross Slope for New Gravel Road	\$14,850,000.00	\$334,857.61	\$15,194,102.98	7/6/2025	0
17-135-3V	Roof Replacement of the Lue-Hing M&R Complex, Stickney Water Reclamation Plant	4000094	IHC Construction Companies, LLC	IHC	\$10,107.45	CO-13 Lighting Revisions	\$10,909,000.00	\$124,585.06	\$11,043,692.51	3/16/2025	0
17-135-3V	Roof Replacement of the Lue-Hing M&R Complex, Stickney Water Reclamation Plant	4000094	IHC Construction Companies, LLC	IHC	\$4,294.06	CO-14 Modification to the Roof Top Curb - EF 217	\$10,909,000.00	\$130,398.45	\$11,043,692.51	3/16/2025	0
17-135-3V	Roof Replacement of the Lue-Hing M&R Complex, Stickney Water Reclamation Plant	4000094	IHC Construction Companies, LLC	Armax Builders, LLC	\$57,782.99	CO-16 Cafeteria - Roof Area 1 - Weep Hole Interference (RFI - 85)	\$10,909,000.00	\$76,909.52	\$11,043,692.51	3/16/2025	0
17-135-3V	Roof Replacement of the Lue-Hing M&R Complex, Stickney Water Reclamation Plant	4000094	IHC Construction Companies, LLC	IHC	\$0.00	CO-17 Secondary Drain Pipe Routing Conflict - Area 3	\$10,909,000.00	\$134,692.51	\$11,043,692.51	3/16/2025	0